

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department – reimbursement in favour of First Flight Couriers Limited, Hyderabad being used by the Principal Secretary to Government (YS&S) - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No 145**

**DATED: 8-2 -2011.**

**Read:-**

Note from the Principal Secretary to Government (YS&S) YAT&C Department,dt:5-1-2011

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.9,776/- (Rupees nine thousand seven hundred and seventy six only) towards the reimbursement in favour of First Flight Couriers Limited, Hyderabad

2 The amount sanctioned in para-1 above shall be debited to the following Head of

Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 and obtain the cheque in favour of Sri A.K. Parida,IAS., Principal Secretary to Government (YS&S) YAT&C Department.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT**

To

Sri A.K. Parida,IAS., Principal Secretary to Government (YS&S) YAT&C Department.

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDDER //

SECTION OFFICER